

Work Order ID 66138

Monday, February 07, 2011 11:04:25 AM



Page 1

Item ID: D3533-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Set Screw

50

Start Date: 2/8/2011

Start Qty: 40.00



Cust Item ID:

Required Date: 2/22/2011

Req'd Qty: 40.00



Customer:

Reference:

Approvals:

Process Plan: MF

Date: 11-02-07

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3533

Rev B

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13463 ☐ Purchase Part Number: 92311A564 ☐ Supplier: MAC
MASTER CARR ☐ Certificate of conformity is required

CX 11/02/09 50

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure material certification is attached

11/2/10 (50)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Sworlitz

counted
53

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 66138

Monday, February 07, 2011 11:04:25 AM

Page 2

Item ID: D3533-1

Accept

Revision ID:

Item Name: Set Screw

Start Date: 2/8/2011 Start Qty: 40.00

Required Date: 2/22/2011 Req'd Qty: 40.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 66

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/2/16 530

11/02/17

11-0217

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, February 07, 2011 11:04:22 AM

Page 1

Work Order ID: 66138



Parent Item: D3533-1



Parent Item Name: Set Screw

Start Date: 2/8/2011

Required Date: 2/22/2011

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP Rev:A New Issue 06-07-25 JLM verified by DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
92311A564 Set Screw		Purchased	No			110	Each	0.0000	1	40 50		2/11/10	(50)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

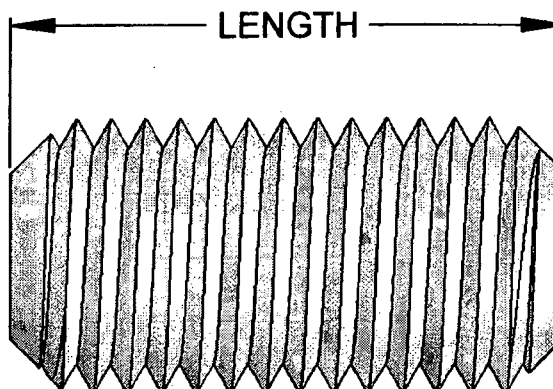
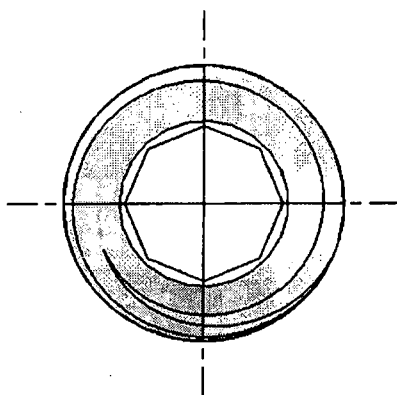


DESIGN CB	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED #	DRAWING NO. D3533	REV. B SHEET 1 OF 1
DATE 07.06.14		TITLE SET SCREW	SCALE NTS
REV	DATE	DESCRIPTION	
A	06.07.12	NEW ISSUE	
B	07.06.14	ADD D3533-3; ADD MATERIAL/FINISH COLUMN	

SPECIFICATION CONTROL DRAWING

RELEASED
07.08.03 #

66138



B

B

PART NUMBER	MATERIAL AND FINISH	SIZE	LENGTH	POSSIBLE SUPPLIER
D3533-1	18-8 STAINLESS STEEL	1/4-28 UNF	1.000	McMASTER-CARR, P/N 92311A564
D3533-3	BLACK OXIDE ALLOY STEEL	#6-40 UNF	0.188	McMASTER-CARR, P/N 91375A161

NOTES:

- 1) TYPE: CUP POINT HEX HEAD SET SCREWS
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES

COPYRIGHT © 2006 BY DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13463

Purchase Order Date 2/09/11
PO Print Date 2/14/11

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name
Vendor Phone 330 995 5500
Vendor Fax 330 995 9600
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
Feb 11/02/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	92311A564	Set Screw	2/16/11 Yes	50.00 Each	Purolator ground	\$0.2330	\$11.65
Special Inst: AS PER DWG D3533 REV. B B66138							
2		6714T85 BLACK FLASHLIGHT	2/16/11 Yes	2.00	Purolator ground	\$19.7900	\$39.58
Deliver To: J-L							
3		5961A42 LEAD HAMMER	2/16/11 Yes	1.00	Purolator ground	\$21.8800	\$21.88
Deliver To: ERIC.L							
4		8716K771 60A RUBBER	2/16/11 Yes	1.00	Purolator ground	\$172.5500	\$172.55
Deliver To: ERIC.L							
PO Total:							\$245.66

CERTIFICATE OF CONFORMITY
ISSUED UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 2/14/11



Purchase Order
PO13463

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
3615537-02

02/14/2011

Line	Description	Ordered	Shipped
1	92311A564 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 1/4"-28 Thread, 1" Length, Packs of 50	1 Pack	1
	Unit Price: \$11.65		
	Extended Price: \$11.65		
2	6714T85 Aluminum Flashlight, Requires 2 C Batteries, Krypton Bulb, Black	2 Each	2
	Unit Price: \$19.79		
	Extended Price: \$39.58		
3	5961A42 Lead Hammer, 2-1/4 lb Overall Weight, 1-3/16" Face Diameter, 10-1/8" L Overall	1 Each	1
	Unit Price: \$21.88		
	Extended Price: \$21.88		

51102116

			A11
2 - 699 - 04	06 - 67 A564	TPK	1
3 - 53			2
1 - 516			3

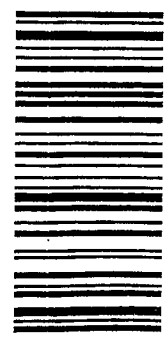
Shipped separately from our Chicago warehouse on 02/14

4	8716K771 Black Polyurethane Sheet, 3/4" Thick, 12" X 24", 60a Durometer	1 Each	1
---	---	-----------	---

Dart Aerospace Ltd

EXP

Sm
12x7x5



5 lbs
3 lines

FW1WBP24
02/14/2011
11:43/11:57
239
Cycle 33

